			!1. ! J	TRACT ID	PAGE OF PAGES	
		14. REQUISITION/PO	URCHASE	REQ. NO.	5. PROJECT NO.	(If applicable)
I <u>03</u> I6. I55UED BY		<u>  SEE SCHEDULE</u>  7. ADMINISTERED	BY (If	other than		<u> </u>
I 82D CONTRACTING SQUADRON I 136 K AVENUE STE 1	I <u>FA3828</u> 6311-2746	<u> </u>			CODE	I
8.NAME AND ADDRESS OF CONTRACTOR (N	o.,street,county,5tat	e and Zip code)	(x)	9A. AMENDM	ENT OF SOLICITA	TION NO.
1 			    			
I JOHNSON CONTROLS I 7315 N ATLANTIC A	756605L		96. DATED	(See item 11)		
CAPE CANAVERAL FL 32928-3792			i	10A. MODIF	ICATION OF CONT	RACT/ORDER NO.
			X	F41612980	100035005	
			!	108. DATED 980CTØ1	(See item 13)	
111. THIS ITEM ONLY APPLIES TO AMEND	LITY CODE MENTS OF SOLICITATION	5	<u> </u>			
The above numbered solicitation i   This extended, This not extended   This extended, This not extended   Offers must acknowledge receipt of   by one of the following methods:	d. Tthis amendment prior	to the hour and	date sp	ecified in	the solicitati	on or as amended
(a)By completing Items 8 and 15,and on each copy of the offer submitte 1 and amendment numbers. FAILURE OF 1 TO THE HOUR AND DATE SPECIFI to change an offer already submitted makes reference to the solicitation.	d; or (c)By separate YOUR ACKNOWLEDGEMENT ED MAY RESULT IN REJE ed, such change may b	letter or telegra TO BE RECEIVED A CTION OF YOUR OFF e made by telegra	m which T THE F ER. It m or le	includes PLACE DESIG by virtue etter,provi	a reference to NATED FOR THE R of this amendm ded each telegr ning hour and da	the solicitation ECEIPT OF OFFERS ent you desire am or letter te specified
112. ACCOUNTING AND APPROPRIATION DA					CODE	: F60700
i 5797045 839 6444 564432 P72262 5	3380 660700 H/O A3903	7 AFO ID 33			NET DEC NTE	20000.00
113. THIS ITEM APPLIES ONLY TO MODI IT MODIFIES THE CONTRACT/ORD			• · · •			
(x) IA. This change order is issue contract order no in item	d pursuant to:(5pecif	y authority) The	changes	set forth	in Item 14 are	made in the
B. The above numbered contract/order is modified to reflect the administrative changes(such as changes in paying office,appropriation data,etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).						
E. IMPORTANT: Contractor  X  is no	t,  _  is required to	sign this docume	nt and	return	copies to the	issuing office.
114. Description of amendment/modifi matter where feasible.)	cation (Organized by	UCF section headi	ngs,ind	luding sol	licitation/contr	act subject
1 POC: SCOTT, HARVEY A. 1 PHONE: 9406763283				-		
SEE SCHEDULE						
<u> </u>						
     Except as provided herein, all_ter	ms and conditions of	the document refe	renced	in ltem 94	a or 10A, as her	etofore changed,
I remains unchanged and in full forcilisa.NAME AND TITLE OF SIGNER (Type	e and effect.				ACTING OFFICER (	
]   		! ! HARVEY A.				
15B. CONTRACTOR/OFFEROR	115C. DATE S	IGNED 168. UNITED	STATE	OF AMERIC	;A	116C.DATE SIGNED
	etan)	BY	ra of	ontracting	cett.	4 aug 99
(Signature of person authorized to	2 3 4 H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	UTBIIPLC/	I E OIL	WILL GF FILL	VIIAUEL/	STANDARD FORM 30

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4 Aug 99

Page 02

## JOHNSON CONTROLS WORLD SERVICES

- 1. The purpose of this modification is to deobligate \$20,000.00 from this Delivery Order.
- 2. Page 1, SF 1449, Block 26, Total Award Amount is hereby changed:

From: \$775,377.53

To: \$755,377.53

- 3. Delivery Order is decreased by \$20,000.00.
- 4. All other terms and conditions remain unchanged and in full force and effect.